INVOICE
Applied of For Release 2001/03/04: CIA-RDP81B00879R000900050093-0
THE FIREWEL COMPANY, INC.

3695 BROADWAY
BUFFALO 25, NEW YORK

MANUFACTURING

CONTRACT
• AP-1940

CHARGE TO SALES

**ENGINEERING** 

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<sub>E</sub> 9/15/59.

DP0-6492-59 COPY / OF 2

MARCH CHARGES

DATE OF ORDER HF	CUST. ORDER NOAP-1940	OUR ORDER NO.	SALESMAN OR AGENT		DATE SHIPPED		SHIPPED VIA		NET -
					QUANTITY		LIST GROS		S NET TOTAL
ITEM				ORDERED	SHIPPED	B. O.	1 131		
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Seller represents that with respect to the production of the articles and/or the performance of the service appropriate production of the articles and/or the service appropriate production of the articles and/or the No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or performance of the service appropriate production of the articles and/or the service appropriate production of the articles and/or the No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or service appropriate production of the articles and/or the No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or service appropriate production of the articles and/or the No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or service appropriate production of the articles and/or the normal production of the articles and the